

Rita J. Watkins
 4746 Enchanted Oaks Dr.
 College Station, TX. 77845
 979-777-0594

Name	Rita J. Watkins
Month of Time Log	August 2021

Date	Description of Activities	Hours
8/2/21	Monitor Team meeting	1.0
8/6/21	Site visit coordination to include scheduling and itinerary with deputy monitor and on-site manager.	.50
8/16/21	Site visit initial meetings and interviews of PRPB personnel	6.0
8/17/21	Site visit tours and interviews of PRPB personnel	7.0
8/18/21	IT demos and interviews of PRPB personnel	7.0
8/19/21	Status Hearing including Police Academy oversight	5.0
8/23/21	Email correspondence between monitors on data collection and analysis	1.0
8/24/21	Review of data documents submitted by PRPB for CMR-5.	1.0
8/27/21	Meeting with DOJ and SME on sexual assault investigative baseline.	2.0
8/30/21	Deputy Monitor meeting	.50
8/30/21	Monitor Team meeting	1.0

Billable Hours: 32 HOURS, at rate of \$160 per hour = \$5120.00

Travel Reimbursement: \$1,998.40

Total Invoice: \$7,118.40

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as a Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rita J. Watkins

Date: August 31, 2021



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Blank fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rita J. Watkins

Travel Dates: August 15-20, 2021

Purpose of Travel: PRPB site visit and Status hearing

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 578.40	1	\$ 578.40
Baggage		2	\$ -
Ground Transportation (Uber/Lyft/Taxi)		1	\$ -
Ground Transportation (Parking)	\$ 20.00	5	\$ 100.00
Ground Transportation (Mileage)	\$ 0.56		\$ -
Lodging	\$ 137.50	5	\$ 687.50
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
PCR Testing		1	\$ -
Total			\$ 1,998.40



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801 Ponce de Leon Ave.
San Juan, PR. 00907
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F 787.723.0068

Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Room: 0507
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 3
CRS Number 74357991

Marriott Rewards # 595896259

Name:

Arrive: 08-15-21

Time: 21:53

Depart: 08-20-21

Folio Number: 666427

Date	Description	Charges	Credits
08-15-21	Package	115.00	
08-15-21	Government Tax	10.35	
08-15-21	Hotel Fee	10.35	
08-16-21	Comedor - Guest Charge	2.00	
08-16-21	Package	115.00	
08-16-21	Government Tax	10.35	
08-16-21	Hotel Fee	10.35	
08-17-21	COMEDOR- Guest Charge (Breakfast)	2.00	
08-17-21	Package	115.00	
08-17-21	Government Tax	10.35	
08-17-21	Hotel Fee	10.35	
08-18-21	COMEDOR- Guest Charge (Breakfast)	2.00	
08-18-21	Package	115.00	
08-18-21	Government Tax	10.35	
08-18-21	Hotel Fee	10.35	
08-19-21	COMEDOR- Guest Charge (Breakfast)	2.00	
08-19-21	Package	115.00	
08-19-21	Government Tax	10.35	
08-19-21	Hotel Fee	10.35	
08-20-21	American Express		699.88
	Card # XXXXXXXXXXXX2009		
08-25-21	American Express		-13.38
	Card # XXXXXXXXXXXX2009		



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Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Watkins, Rita

From: Watkins, Rita
Sent: Friday, August 6, 2021 11:49 AM
To: 'javier.benito@me.com'
Cc: 'DRodriguez_PRI@outlook.com'
Subject: FW: eTicket Itinerary and Receipt for Confirmation O46XR5

Hello,
Just getting my itinerary to you for arrangements. Look forward to seeing you both again.
Have a wonderful weekend.
Rita

From: United Airlines, Inc. <Receipts@united.com>
Sent: Tuesday, July 6, 2021 4:57 PM
To: Watkins, Rita <ICC_RJW@SHSU.EDU>
Subject: eTicket Itinerary and Receipt for Confirmation O46XR5



Tue, Jul 06, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

O46XR5

Flight 1 of 2 UA701

Class: United Economy (L)

Sun, Aug 15, 2021

12:00 PM

Houston, TX, US (IAH)

Sun, Aug 15, 2021

05:32 PM

San Juan, PR, US (SJU)

Flight 2 of 2 UA668

Class: United Economy (T)

Fri, Aug 20, 2021

07:15 AM

San Juan, PR, US (SJU)

Fri, Aug 20, 2021

10:56 AM

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: **0162356612236**Frequent Flyer: **UA-XXXXX226 Member**Seats: **IAH-SJU 29F****SJU-IAH 29F****Purchase Summary**

Method of payment:

Master Card ending in 0178

Date of purchase:

Tue, Jul 06, 2021Airfare: **520.00 USD**U.S. Transportation Tax: **38.20 USD**September 11th Security Fee: **11.20 USD**U.S. Passenger Facility Charge: **9.00 USD**Total Per Passenger: **578.40 USD****Total: 578.40 USD****Carbon Footprint**Your estimated carbon footprint for this trip is **0.40271 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Ritajane Watkins								
Date	Flight	From/To	Award Miles	PQM	PQS	PQD	PQP	PQF
Sun, Aug 15, 2021	701	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1250	0	0.0	250	250	1

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CUSTOMER RECEIPT

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www.toledoticket.com

Tran	In Time	Out Time	Fee	CC#
380	08/15 13:11	08/20 11:15	\$100.00	0178